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15186-4US-1

LB:bd

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Number of pages including cover letter:

5

Date:

September 27, 2004

From:

Luc Bérubé, Reg. No. 55,968

Telephone:

(613) 780-8601

lberube@ogiivyrenault.com E-mail:

To	Сотралу	City	Fax
United States Patent Office - Facsimile Centre		Alexandria, VA	(703) 872-9306

ATTENTION-REFUND BRANCH

Re:

Serial No.:

10/757,938

Inventors:

HALL, David Jonathan et al.

Title:

CHOICE OF WAVELENGTHS FOR MULTIWAVELENGTH

OPTICAL IMAGING

Letter-Requesting Refund



October 27, 2004

Via facsimile to (703) 872-9306 Mail Stop 16

Commissioner for Patents
United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
U.S.A.

Dear Sir:

RE: Deposit Account No. 19-5113 and

United States Patent Application 10/757,938 Inventors: HALL, David Jonathan et al. Our File: 9-15186-4US-1 LB:bd

A Response to the Notice to file Missing Parts for the above-identified application was submitted to the USPTO on September 22, 2004. A confirmation copy of our submission was sent on September 23, 2004. The government fee of \$950.00 under code 1253 (extension for response within third month) and the fee of \$ 130.00 under code 1051 (surcharge for late filing fee or oath) were charged to our deposit account No. 19-5113 on September 23, 2004.

However, our Deposit Account statement for the month of September 2004 shows an additional fee withdrawal related to the extension for response within third month (\$ 950.00) and surcharge for late filing fee or oath (\$130.00) on September 27, 2004.

We enclose a copy of our Deposit Account statement showing the withdrawals on September 23, 2004 and September 27, 2004.

We therefore request a refund of \$1,080.00, which is the total of the above fees. This amount can be credited to Deposit Account No. 19-5113.

We look forward to receipt of the refund.

Yours very truly,

Luc Bérábé, Ph.D., Reg. No. 55,968

Agent of Record

Encls.

Avocats, agents de brevets et agents de marques de commerce Bureau 1600 45, rue O'Cornor Ottawa (Ontario) K1P 1A4 Téléphone (613) 780-8661 Télécopieur (613) 230-5459

ogilvyrenault.com

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Deposit Account Statement





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

OGILVY RENAULT DEBBIE SEARLE 1981 MCGILL COLLEGE

September 2004

MONTREAL, CANADA

State: Zlp:

H3A 2Y3

195113

	DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	09/01 1	09501517	9-13528-95U\$	1201	\$172.00	\$49,1
	09/01 13	29205544	17019-1US	2051	\$65.00	\$49,1
•	09/01 27	09950654	10326-67US	2401	\$165.00	\$48,9
	09/01 65	10929478	5489-104US GH/IK	1001	\$770.00	\$48,1
	09/01 66	10929478	5489-104US GH/IK	1202	\$288.00	\$47,8
	09/01 82	60805507	14653-1USPR PTN/DF	2005	\$80.00	\$47,8
	09/01 112	10926967	9-2993-575US WHY/SA	8021	\$40.00	\$47,7
	09/01 888	10761312		8021	\$40.00	\$47,7:
	09/02 9	10400563	6703-27US GH	2501	\$665.00	\$47,0
	09/02 10	10400563	6703-27US GH	1504	\$300.00	\$46,7
	09/02 17	10270243	7462-37US-1 MJS/PC	2501	\$665.00	\$46,0
	09/02 18	10270243	7462-37US-1 MJS/PC	1504	\$300.00	\$45,7:
	09/02 52	09652794	9-14798-1US-	2501	\$665.00	\$45,1:
	09/02 53	09652794	9-14798-1US-	8001	\$6.00	\$45,1:
	09/02 148	07751883	17010-2US JA	8008	\$200.00	\$44,9:
	09/02 286	10812896	15782-2US CMB/AA/II	8021	\$40.00	\$44,8
	09/03 21	10459714	9-16077-9US	1252	\$310.00	\$44,5
	09/03 44	60606527	17220-1USPR	2005	\$80.00	\$44.4
	09/03 51	10932095	9-16077-9U\$-2	1001	\$770.00	\$43,7:
	09/03 52	10932095	9-16077-9US-2	1202	\$126.00	\$43,6
	09/03 53	10932095	9-16077-9US-2	1201	\$172.00	\$43,4:
	09/03 99	6197078	9-16126-2US	2551	\$455.00	\$42,9
	09/07 7	10933409	9-17171-1US	2001	\$385.00	\$42,5
	09/07 8	10933409	9-17171-1US	2202	\$108.00	\$42,4
	09/07 9	10933409	9-17171-1U\$	2201	\$86.00	\$42,3
	09/07 42	60606906	16350-47USPR	2005	\$80.00	\$42,3
	09/07 60	60606877	LINUX-1USPR	2005	\$80.00	\$42,2
	09/07 142	10929478	5489-104U\$ GH/IK	8021	\$40.00	\$42,1

Deposit Account Statement

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	09/22 29	10888507	16820-4US	2201	\$43.00	\$57,9
	09/22 30	10888507	16820-4US	2202	\$306.00	\$57,6
	09/22 48	60611286	16818-3USPR IC/DOP/MM	1005	\$160.00	\$57.4
	09/22 40	10748437	4161-251US	1001	\$770.00	\$56,6
	09/22 68	10748437	4161-251US	1051	\$130.00	\$56,5
	09/22 69	10748437	4161-251US	1201	\$86.00	\$ 56,4:
	09/22 70	10748437	4161-251US	1202	\$162.00	\$56,2
		10849933	16543-3US SC/SM	8021	\$40.00	\$56,2
	09/22 92		17031-3US PR	2005	\$80.00	\$56,1
	09/22 106 09/22 118		16937-2USPR	2005	\$80.00	\$56,0 ¹
	09/22 110		17032-3US-1	2001	\$385.00	\$55,7
	09/22 126		17032-3US-1	2202	\$216.00	\$55,4
	09/22 127		17032-3US-1	2201	\$43.00	\$55,4
	09/22 12/		15235-1US SC/SM	8021	\$40.00	\$55,4
	09/22 262		17090-1US IC/LIL	8021	\$40.00	\$55,3
	09/22 202	10945973	16813-29US	1001	\$770.00	\$54,6
		09738329	9-13528-145U	1401	\$330.00	\$54,2
	09/23 5 09/23 8	10946016	16319-241US-1	1001	\$770.00	\$53,5
	09/23 8	10776180	15493-2US MG/AL	2201	-\$129.00	\$53,6
	09/23 9	10946016	16319-241US-1	1202	\$90.00	\$53,5
	09/23 9	10776180	15493-2US MG/AL	2201	\$86.00	\$53,4
	09/23 16	10945981	16813-30US	1001	\$770.00	\$52,6
	09/23 17	10945981	16813-30US	1201	\$86.00	\$52,5
	09/23 98	10941865	10500-7US-1 GH/IK	8021	\$40.00	\$52, 5
	09/23 198	10757938	9-15186-4US-1 LB; F	1051	\$130.00	\$52.4:
_	09/23 199		9-16186-4US-1 LB:IF	1253	\$950.00	\$51,4
	09/23 201			8007	\$20.00	\$51,4
	09/24 4	10318220	2993-455US R	1814	\$110.00	\$51,3
	09/24 7	10338856		1504	\$300.00	\$51,O
	09/24 B	10338856		2501	\$665.00	\$50,3
	09/24 42	10855773	16338-2US-1	2001	\$385.00	\$49,9:
	09/24 43	10855773	16338-2US-1	2051	\$65.00	\$ 49,9:
	09/24 49	10947153	10562-38US GH/IK	2001	\$385.00	\$ 49,5
	09/24 50	60612156	14836-20USPR	2005	\$80.00	\$49,4
	09/24 96	10947222	916071-2US-1-1	2001	\$385.00	\$49,0
	09/24 97	10947222	916071-2US-1-1	2202	\$117.00	\$48,9
	09/24 133	10320488	2993-452US P	1252	\$420.00	\$48,5
	09/24 134	10320488	2993-452US P	1806	\$180.00	\$48,3 [,]
	09/24 161	10252158	9-16071-2US-	2253	\$475.00	\$47,8
	09/24 192	10943870	12676-20US KPM/KF	8021	\$40.00	\$47,8
	09/24 248	10895361	810326-89US KPM/CH	8021	\$40.00	\$47,8
	09/27 53	10452135	2993-GEN SC/IP	1252	\$420.00	\$47,3
	09/27 54	10452135	2993-GEN SC/IP	1806	\$180.00	\$47,2
	09/27 58	60612521	9-15186-65USPR	1005	\$160.00	\$47.0
	09/27 58	10948187	12867-1US-1-4 SC/IP	2001	\$385.00	\$46,6
	09/27 60	60612519	9-15186-65USPR	1005	\$160.00	\$46,5
	09/27 63	60812514	14566-4USPR PTN/DF	2005	\$80.00	\$46,4
	09/27 70	60612513	16656-18USPR CMB/AA/ME	3 2005	\$80.00	\$46,3

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/ Deposit Account Statement

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09/27 107	10862874	[]] Q-0000 Miller 4		•	\$45,5
·	10862874	1775-99US RM/JR/AS	1202	•	\$45,1
**	10862874	1775-99US RM/JR/AS	1051	\$130.00	\$44,9
	10757938	<u> </u>	1051	\$130.00	\$44,8
	10757938	9-15186-4US-1 LB:IF	1253	\$950.00	\$43,8
	10454473	12683-8US GH/CB	1504	\$300.00	\$43,5
09/27 135	10454473	12883-8US GH/CB	2501	\$665.00	\$42.9
09/27 136	10086893	12887-1US-1-	1504	\$300.00	\$42,6:
09/27 137	10086893	12867-1US-1-	2501	\$665.00	\$41,9
09/27 163	60611274	14836-19USPR	2005	\$80.00	\$41.8
09/28 1	10720152	16520-1US SC/SM	2501	\$665.00	\$41,2
09/28 2	10720152	16520-1US SC/SM	1504	\$300.00	\$40,9
09/28 41	10902959	16627-1US-1	1051	-\$130.00	\$41,0
09/28 42	10902959	16627-1US-1	2051	\$ 65.0 0	\$40,9
09/28 49	10227406	153471USSCIP	2252	\$210.00	\$40,7
09/28 107	10949316	153471US-1 SC/SM,	2001	\$385.00	\$40,3:
09/29 2	10234964	149242PCTJAVCVD	2253	\$475.00	\$39,9
09/29 3	10234964	149242PCTJAVCVD	2202	\$36.00	\$39,8
09/29 4	10234964	149242PCTJAVČVD	2201	\$43.00	\$39,8:
09/29 57	10855493	6013-153US DAT/DP	2051	\$65.00	\$39,7
09/29 65	10886602	17133-1US.DAT/AL	2051	\$65.00	\$39,7
09/29 86	10447329		2501	\$665.00	\$39,0
09/29 87	10447329		1504	\$300.00	\$38,7
09/29 192	10862874	1775-99US RM/JR/AS	8021	\$40.00	\$38,7
09/29 198	10457779	6446-20 US JA/AD/MB	8021	\$40.00	\$38,6
09/29 329	10947222	916071-2US-1-1	8021	\$40.00	\$38,6:
09/30 35	10947153	10582-38US GH/IK	8021	\$40.00	\$38,5
09/30 55	60613712	9-13453-62-1USPR	1005	\$160.00	\$38,4:
09/30 88	10324073	16108-GEN CMB	8021	\$40.00	\$38,3
09/30 89	10324074	16108-GEN CMB	8021	\$40.00	\$38,3
09/30 90	10324072	16108-GEN CMB	8021	\$40.00	\$38,3
09/30 155	60613618	16410-2USPR	2005	\$80.00	\$38,2:
09/30 155	10863496	15852-1US-1 SC/IP	2051	\$65.00	\$38,1
09/30 159	10324073		8021	\$40.00	\$38,1
09/30 160	10324074		8021	\$40.00	\$38.0
09/30 161	10324072		8021	\$40.00	\$38,0
09/30 252	10932309		8021	\$40.00	\$37,9:
09/30 356	10857434		8021	\$40.00	\$37,9
	START	SUM OF	SUM OF	END	
	BALANCE	CHARGES	REPLENISH		
	\$49,348.00	\$72,205.00	\$60,816.00	\$37,959.00	

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